

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2006

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 1/30/2006

13,655

Trust Amount Available

Total Expenses Billed To Date \$319,738.62

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	49.81	0.00	49.81
0122	SME	Stacie M Evans	0.00	880.61	0.00	880.61
0187	NDF	Nathan D Finch	0.00	2,731.91	0.00	2,731.91
0220	SKL	Suzanne K Lurie	0.00	33.75	0.00	33.75
0237	SRB	Sidney R Barnes	0.00	0.75	0.00	0.75
0238	SLC	Stacey L Colson	0.00	1.50	0.00	1.50
0245	PT	Paula Taylor-Brooks	0.00	10.80	0.00	10.80
0251	JO	Joan O'Brien	0.00	2.70	0.00	2.70
0308	DBS	David B Smith	0.00	2,863.80	0.00	2,863.80
0310	DKG	Danielle K Graham	0.00	3,080.87	0.00	3,080.87
0317	JAL	Jeffrey A Liesemer	0.00	1,652.23	0.00	1,652.23
0325	SAC	Sheila A Clark	0.00	37.01	0.00	37.01
0327	ALV	Adam L VanGrack	0.00	1,583.42	0.00	1,583.42
0334	JPW	James P Wehner	0.00	1,723.09	0.00	1,723.09
0999	C&D	Caplin &. Drysdale	0.00	11,993.66	0.00	11,993.66
			0.00	26,645.91	0.00	26,645.91

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	

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Page: 1

Matter 000

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1897803	DBS; Travel expenses to Boston on 12/19-22 for meals	E	01/04/2006	0308	DBS	0.00	\$588.54	0.00	\$588.54	588.54
1897804	DBS; Travel expenses to Boston on 12/19-22 for Omni Parker House hotel	E	01/04/2006	0308	DBS	0.00	\$401.43	0.00	\$401.43	989.97
1897805	DBS; Travel expenses to Boston on 12/19-22 for cabs	E	01/04/2006	0308	DBS	0.00	\$40.00	0.00	\$40.00	1,029.97
1899087	DKG; Travel expenses to Boston for document review on 12/19-21 for meals	E	01/05/2006	0310	DKG	0.00	\$213.55	0.00	\$213.55	1,243.52
1899088	DKG; Travel expenses to Boston for document review on 12/19-21 for Omni Parker house hotel	E	01/05/2006	0310	DKG	0.00	\$267.62	0.00	\$267.62	1,511.14
1899089	DKG; Travel expenses to Boston for document review on 12/19-21 for cabs	E	01/05/2006	0310	DKG	0.00	\$41.00	0.00	\$41.00	1,552.14
1899096	Federal Express to Harold Simmons from EI on 12/19	E	01/05/2006	0120	EI	0.00	\$17.58	0.00	\$17.58	1,569.72
1899097	Federal Express to John Cooney from EI on 12/19	E	01/05/2006	0120	EI	0.00	\$27.02	0.00	\$27.02	1,596.74
1899103	Federal Express to Katie Hemming from EI on 12/22	E	01/05/2006	0120	EI	0.00	\$2.81	0.00	\$2.81	1,599.55
1899110	NDF; Travel expenses to Boston for document review on 12/20 for meals	E	01/05/2006	0187	NDF	0.00	\$25.31	0.00	\$25.31	1,624.86
1899111	NDF; Travel expenses to Boston for document review on 12/20 for cabs	E	01/05/2006	0187	NDF	0.00	\$35.00	0.00	\$35.00	1,659.86
1899121	Federal Express to Jeff Liesemer on 12/21	E	01/05/2006	0999	C&D	0.00	\$31.94	0.00	\$31.94	1,691.80
1899656	Equitrac - Long Distance to 3604797707	E	01/06/2006	0999	C&D	0.00	\$0.33	0.00	\$0.33	1,692.13
1899682	Equitrac - Long Distance to 3024261900	E	01/06/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,692.18
1899704	Equitrac - Long Distance to 6175420300	E	01/09/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,692.30
1899726	Equitrac - Long Distance to 3053756156	E	01/09/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	1,692.39
1899916	Photocopy	E	01/09/2006	0251	JO	0.00	\$0.30	0.00	\$0.30	1,692.69
1899935	Photocopy	E	01/09/2006	0220	SKL	0.00	\$0.45	0.00	\$0.45	1,693.14
1899636	Petty Cash Late night dinner for NDF on 12/13/05 (split with 2814)	E	01/09/2006	0187	NDF	0.00	\$39.15	0.00	\$39.15	1,732.29
1900088	BostonCoach for NDF from LaGuardia airport in NY on 12/12	E	01/10/2006	0187	NDF	0.00	\$120.00	0.00	\$120.00	1,852.29
1900092	BostonCoach for JAL from Logan airport in Boston on 12/19	E	01/10/2006	0317	JAL	0.00	\$131.67	0.00	\$131.67	1,983.96
1900093	BostonCoach for NDF t/f Logan airport in Boston on 12/20	E	01/10/2006	0187	NDF	0.00	\$168.50	0.00	\$168.50	2,152.46
1900094	BostonCoach for NDF to Bethesda, MD from National airport in DC on 12/20	E	01/10/2006	0187	NDF	0.00	\$298.00	0.00	\$298.00	2,450.46
1900095	BostonCoach for DKG to Aledandria, VA from National airport in DC on 12/21	E	01/10/2006	0310	DKG	0.00	\$71.75	0.00	\$71.75	2,522.21
1900096	BostonCoach for DBS from Logan airport in Boston on 12/22	E	01/10/2006	0308	DBS	0.00	\$84.25	0.00	\$84.25	2,606.46
1900114	Lasership to Swidler Berlin on 12/29	E	01/10/2006	0999	C&D	0.00	\$7.68	0.00	\$7.68	2,614.14
1900119	National Depo; Dr. Raymond Harron transcript and copies	E	01/10/2006	0310	DKG	0.00	\$839.45	0.00	\$839.45	3,453.59
1900343	Charge & Ride for DKG to 5th Avenue from LaGuardia airport in New York on 12/15	E	01/10/2006	0310	DKG	0.00	\$64.77	0.00	\$64.77	3,518.36
1900344	Charge & Ride to LaGuardia airport in New York on 12/19	E	01/10/2006	0187	NDF	0.00	\$54.57	0.00	\$54.57	3,572.93
1900458	Equitrac - Long Distance to 3024261900	E	01/10/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	3,572.99
1900460	Equitrac - Long Distance to 2123197125	E	01/10/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,573.10
1900461	Equitrac - Long Distance to 2123198797	E	01/10/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	3,573.30
1900472	Equitrac - Long Distance to 2123198797	E	01/10/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	3,573.36
1900565	Photocopy	E	01/10/2006	0220	SKL	0.00	\$9.45	0.00	\$9.45	3,582.81
1900569	Photocopy	E	01/10/2006	0220	SKL	0.00	\$2.25	0.00	\$2.25	3,585.06
1900665	Postage	E	01/10/2006	0187	NDF	0.00	\$2.22	0.00	\$2.22	3,587.28
1900738	Equitrac - Long Distance to 3053747580	E	01/11/2006	0999	C&D	0.00	\$0.79	0.00	\$0.79	3,588.07
1900745	Equitrac - Long Distance to 2123198797	E	01/11/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,588.18
1900356	Pacer Service Center for October-December period	E	01/11/2006	0999	C&D	0.00	\$214.72	0.00	\$214.72	3,802.90
1900369	Special Couriers to 655 15th Street on 12/5	E	01/11/2006	0999	C&D	0.00	\$6.75	0.00	\$6.75	3,809.65
1901289	Equitrac - Long Distance to 3024261900	E	01/12/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,809.72
1901294	Equitrac - Long Distance to 2123198797	E	01/12/2006	0999	C&D	0.00	\$0.61	0.00	\$0.61	3,810.33
1901423	Photocopy	E	01/12/2006	0999	C&D	0.00	\$3.30	0.00	\$3.30	3,813.63
1901425	Photocopy	E	01/12/2006	0999	C&D	0.00	\$36.15	0.00	\$36.15	3,849.78
1902564	Equitrac - Long Distance to 2123198797	E	01/13/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	3,849.95
1902600	Photocopy	E	01/13/2006	0220	SKL	0.00	\$0.90	0.00	\$0.90	3,850.85
1903962	Equitrac - Long Distance to 2123198797	E	01/19/2006	0999	C&D	0.00	\$0.19	0.00	\$0.19	3,851.04
1903978	Equitrac - Long Distance to 2123198797	E	01/19/2006	0999	C&D	0.00	\$0.32	0.00	\$0.32	3,851.36
1903985	Equitrac - Long Distance to 3024261900	E	01/19/2006	0999	C&D	0.00	\$0.27	0.00	\$0.27	3,851.63
1903989	Equitrac - Long Distance to 6177214001	E	01/19/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,851.68
1904078	Photocopy	E	01/19/2006	0220	SKL	0.00	\$1.50	0.00	\$1.50	3,853.18
1904333	Equitrac - Long Distance to 6177725800	E	01/20/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	3,853.48

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								2/22/2006 Print Date/Time: 02/22/2006 10:55:28AM Invoice #
Attn:										
1904337	Equitrac - Long Distance to 6172278600	E 01/20/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	3,853.62	
1904414	Photocopy	E 01/20/2006	0220	SKL	0.00	\$0.45	0.00	\$0.45	3,854.07	
1904431	Photocopy	E 01/20/2006	0999	C&D	0.00	\$35.55	0.00	\$35.55	3,889.62	
1904435	Photocopy	E 01/20/2006	0238	SLC	0.00	\$1.50	0.00	\$1.50	3,891.12	
1904438	Photocopy	E 01/20/2006	0308	DBS	0.00	\$3.60	0.00	\$3.60	3,894.72	
1904564	Equitrac - Long Distance to 2032522553	E 01/23/2006	0999	C&D	0.00	\$0.17	0.00	\$0.17	3,894.89	
1904574	Equitrac - Long Distance to 2123197125	E 01/23/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,894.94	
1904616	Photocopy	E 01/23/2006	0999	C&D	0.00	\$2.55	0.00	\$2.55	3,897.49	
1904718	Photocopy	E 01/23/2006	0245	PT	0.00	\$8.10	0.00	\$8.10	3,905.59	
1904719	Photocopy	E 01/23/2006	0245	PT	0.00	\$2.70	0.00	\$2.70	3,908.29	
1904831	Petty Cash Working late cabs for NDF on January 12 and 17 (split with 4018)	E 01/24/2006	0187	NDF	0.00	\$25.00	0.00	\$25.00	3,933.29	
1904850	Jane Rose Reporting; Deposition of Dr. James J. Flynn on 11/17/05	E 01/24/2006	0187	NDF	0.00	\$830.65	0.00	\$830.65	4,763.94	
1905422	Landmark Document; Copying:heavy litigation	E 01/24/2006	0308	DBS	0.00	\$865.37	0.00	\$865.37	5,629.31	
1905491	Photocopy	E 01/24/2006	0999	C&D	0.00	\$13.50	0.00	\$13.50	5,642.81	
1906263	CourtLink usage for December	E 01/25/2006	0325	SAC	0.00	\$37.01	0.00	\$37.01	5,679.82	
1906273	Pacer Servvce Center; NYO usage 10/1/05 thru 12/31/05	E 01/26/2006	0120	EI	0.00	\$2.40	0.00	\$2.40	5,682.22	
1906280	NDF; Travel expenses to Boston for document review on 1/25 Breakfast and dinner plus lunch with DKG,JPW,JAL,DBS,SDM,ALV	E 01/26/2006	0187	NDF	0.00	\$182.53	0.00	\$182.53	5,864.75	
1906281	NDF; Travel expenses to Boston for document review on 1/25 for cabs	E 01/26/2006	0187	NDF	0.00	\$70.00	0.00	\$70.00	5,934.75	
1906403	Photocopy	E 01/26/2006	0220	SKL	0.00	\$0.60	0.00	\$0.60	5,935.35	
1906419	Photocopy	E 01/26/2006	0220	SKL	0.00	\$11.55	0.00	\$11.55	5,946.90	
1906445	Photocopy	E 01/26/2006	0220	SKL	0.00	\$5.55	0.00	\$5.55	5,952.45	
1906493	Photocopy	E 01/26/2006	0999	C&D	0.00	\$19.80	0.00	\$19.80	5,972.25	
1906496	Photocopy	E 01/26/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,972.55	
1906524	Postage	E 01/26/2006	0187	NDF	0.00	\$0.37	0.00	\$0.37	5,972.92	
1907671	Equitrac - Long Distance to 8054993572	E 01/27/2006	0999	C&D	0.00	\$0.46	0.00	\$0.46	5,973.38	
1907766	Photocopy	E 01/27/2006	0251	JO	0.00	\$1.50	0.00	\$1.50	5,974.88	
1907938	ADA Travel Coach fare for NDF to Boston on 1/25	E 01/30/2006	0187	NDF	0.00	\$840.61	0.00	\$840.61	6,815.49	
1907939	ADA Travel agency fee on Coach fare for NDF to Boston on 1/25	E 01/30/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	6,855.49	
1907940	ADA Travel Coach fare for DBS travel to Boston on 1/25	E 01/30/2006	0308	DBS	0.00	\$840.61	0.00	\$840.61	7,696.10	
1907941	ADA Travel Agency fee on Coach fare for DBS travel to Boston on 1/25	E 01/30/2006	0308	DBS	0.00	\$40.00	0.00	\$40.00	7,736.10	
1907942	ADA Travel Coach fare for DKG to Boston on 1/25	E 01/30/2006	0310	DKG	0.00	\$840.61	0.00	\$840.61	8,576.71	
1907943	ADA Travel Agency fee on Coach fare for DKG to Boston on 1/25	E 01/30/2006	0310	DKG	0.00	\$40.00	0.00	\$40.00	8,616.71	
1907944	ADA Travel Coach fare for JAL to Boston on 1/25	E 01/30/2006	0317	JAL	0.00	\$840.61	0.00	\$840.61	9,457.32	
1907945	ADA Travel Agency fee on Coach fare for JAL to Boston on 1/25	E 01/30/2006	0317	JAL	0.00	\$40.00	0.00	\$40.00	9,497.32	
1907946	ADA Travel Coach fare for JPW to Boston on 1/25	E 01/30/2006	0334	JPW	0.00	\$840.61	0.00	\$840.61	10,337.93	
1907947	ADA Travel Agency fee on Coach fare for JPW to Boston on 1/25	E 01/30/2006	0334	JPW	0.00	\$40.00	0.00	\$40.00	10,377.93	
1907948	ADA Travel Coach fare for SME to Boston on 1/25	E 01/30/2006	0122	SME	0.00	\$840.61	0.00	\$840.61	11,218.54	
1907949	ADA Travel Agency fee on Coach fare for SME to Boston on 1/25	E 01/30/2006	0122	SME	0.00	\$40.00	0.00	\$40.00	11,258.54	
1907950	ADA Travel Coach fare for ALV to Boston on 1/25	E 01/30/2006	0327	ALV	0.00	\$840.61	0.00	\$840.61	12,099.15	
1907951	ADA Travel Agency fee on Coach fare for ALV to Boston on 1/25	E 01/30/2006	0327	ALV	0.00	\$40.00	0.00	\$40.00	12,139.15	
1908025	JAL; Travel expenses to Boston for document review on 1/25-26 for meals	E 01/30/2006	0317	JAL	0.00	\$113.48	0.00	\$113.48	12,252.63	
1908026	JAL; Travel expenses to Boston for document review on 1/25-26 for Nine Zero hotel	E 01/30/2006	0317	JAL	0.00	\$493.47	0.00	\$493.47	12,746.10	
1908027	JAL; Travel expenses to Boston for document review on 1/25-26 for cabs	E 01/30/2006	0317	JAL	0.00	\$33.00	0.00	\$33.00	12,779.10	
1908033	ALV; Travel expenses to Boston for document review on 1/25-26 for meals	E 01/30/2006	0327	ALV	0.00	\$159.29	0.00	\$159.29	12,938.39	
1908034	ALV; Travel expenses to Boston for document review on 1/25-26 for Hotel Nine Zero	E 01/30/2006	0327	ALV	0.00	\$492.52	0.00	\$492.52	13,430.91	
1908035	ALV; Travel expenses to Boston for document review on 1/25-26 for cabs	E 01/30/2006	0327	ALV	0.00	\$45.00	0.00	\$45.00	13,475.91	
1908036	ALV; Travel expenses to Boston for document review on 1/25-26 for miscellaneous tips	E 01/30/2006	0327	ALV	0.00	\$6.00	0.00	\$6.00	13,481.91	
1908470	Equitrac - Long Distance to 3129276420	E 01/30/2006	0999	C&D	0.00	\$2.24	0.00	\$2.24	13,484.15	
1908508	Photocopy	E 01/30/2006	0220	SKL	0.00	\$0.60	0.00	\$0.60	13,484.75	
1908510	Photocopy	E 01/30/2006	0220	SKL	0.00	\$0.15	0.00	\$0.15	13,484.90	
1908521	Photocopy	E 01/30/2006	0237	SRB	0.00	\$0.75	0.00	\$0.75	13,485.65	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
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1908540	Photocopy	E	01/30/2006	0251	JO	0.00	\$0.90	0.00	\$0.90	13,486.55
1909463	Database Research/Lexis Charges for 1/1/06-1/30/06 By DBS	E	01/30/2006	0999	C&D	0.00	\$692.47	0.00	\$692.47	14,179.02
1909464	Database Research/Lexis Charges for 1/1/06-1/30/06 By DBS	E	01/30/2006	0999	C&D	0.00	\$1,598.91	0.00	\$1,598.91	15,777.93
1909465	Database Research/Lexis Charges for 1/1/06-1/30/06 By TWS	E	01/30/2006	0999	C&D	0.00	\$2,973.52	0.00	\$2,973.52	18,751.45
1910564	Database Research - WESTLAW - By RCT on 1/12-18	E	01/31/2006	0999	C&D	0.00	\$2,227.73	0.00	\$2,227.73	20,979.18
1910593	Database Research - WESTLAW - By MLR on 1/31 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$61.46	0.00	\$61.46	21,040.64
1910595	Database Research - WESTLAW - By JAL on 1/11-17 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$150.02	0.00	\$150.02	21,190.66
1910596	Database Research - WESTLAW - By CRK on 1/27 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$221.35	0.00	\$221.35	21,412.01
1910597	Database Research - WESTLAW - By DBS/MLR on 1/10 & 31 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$433.68	0.00	\$433.68	21,845.69
1910598	Database Research - WESTLAW - By JAL on 1/10 & 30 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$1,519.66	0.00	\$1,519.66	23,365.35
1910599	Database Research - WESTLAW - By TWS/NR on 1/30 S on 1/6-12	E	01/31/2006	0999	C&D	0.00	\$780.77	0.00	\$780.77	24,146.12
1908765	DKG; Travel expenses to Boston for document review on 1/25-27 for meals	E	01/31/2006	0310	DKG	0.00	\$193.61	0.00	\$193.61	24,339.73
1908766	DKG; Travel expenses to Boston for document review on 1/25-27 for Nine Zero hotel	E	01/31/2006	0310	DKG	0.00	\$492.52	0.00	\$492.52	24,832.25
1908767	DKG; Travel expenses to Boston for document review on 1/25-27 for airport parking	E	01/31/2006	0310	DKG	0.00	\$4.00	0.00	\$4.00	24,836.25
1908768	DKG; Travel expenses to Boston for document review on 1/25-27 for hotel TV service	E	01/31/2006	0310	DKG	0.00	\$11.99	0.00	\$11.99	24,848.24
1908769	JPW; Travel expenses to Boston for document review on 1/25-27 for meals	E	01/31/2006	0334	JPW	0.00	\$293.97	0.00	\$293.97	25,142.21
1908770	JPW; Travel expenses to Boston for document review on 1/25-27 for Nine Zero hotel	E	01/31/2006	0334	JPW	0.00	\$492.52	0.00	\$492.52	25,634.73
1908771	JPW; Travel expenses to Boston for document review on 1/25-27 for airport parking	E	01/31/2006	0334	JPW	0.00	\$45.00	0.00	\$45.00	25,679.73
1908772	JPW; Travel expenses to Boston for document review on 1/25-27 for movie rental	E	01/31/2006	0334	JPW	0.00	\$10.99	0.00	\$10.99	25,690.72
1909219	Photocopy	E	01/31/2006	0220	SKL	0.00	\$0.30	0.00	\$0.30	25,691.02
1909236	Photocopy	E	01/31/2006	0999	C&D	0.00	\$12.00	0.00	\$12.00	25,703.02
1910637	NYO Long Distance Telephone for 12/1/06-12/30/06 Conf. Call re: Libby with EI, NDF, PVNL, Codney, Budd on 12/05	E	01/31/2006	0999	C&D	0.00	\$56.80	0.00	\$56.80	25,759.82
1910638	NYO Long Distance Telephone for 12/1/06-12/30/06 Conf. Call re: Libby with EI, NDF, Codney, Budd, et al. on 12/05	E	01/31/2006	0999	C&D	0.00	\$107.21	0.00	\$107.21	25,867.03
1910642	NYO Long Distance Telephone for 12/1/06-12/30/06 Committe Conf. Call on 12/16.	E	01/31/2006	0999	C&D	0.00	\$768.83	0.00	\$768.83	26,635.86
1910647	NYO Long Distance Telephone for 12/1/06-12/30/06 Conf. Call JWD, KNB, LMK, ACM, EI, Re: TDPs on 12/20.	E	01/31/2006	0999	C&D	0.00	\$10.05	0.00	\$10.05	26,645.91
Total Expenses						0.00	\$26,645.91	0.00	\$26,645.91	

Matter Total Fees 0.00 0.00

Matter Total Expenses 26,645.91 26,645.91

Matter Total 0.00 26,645.91 0.00 26,645.91

Prebill Total Fees

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

Attn:

Prebill Total Expenses		\$26,645.91		\$26,645.91
Prebill Total	0.00	\$26,645.91	0.00	\$26,645.91

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
50,965	08/25/2005	111,659.75	22,331.95
51,203	09/30/2005	64,327.75	12,865.55
51,687	10/31/2005	74,385.75	14,877.15
51,900	11/28/2005	128,956.00	25,791.20
52,377	12/24/2005	110,238.75	22,047.75
52,667	01/30/2006	174,630.31	174,630.31
		1,017,848.56	278,154.70

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/28/2006

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 2/27/2006

13,655

Trust Amount Available

Total Expenses Billed To Date \$346,384.53

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----	----- B I L L I N G -----
			Hours Amount	Hours Amount

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

Attn:

0020	PVL	Peter Van N Lockwood	0.00	495.35	0.00	388.35
0120	EI	Elihu Inselbuch	0.00	16.50	0.00	16.50
0187	NDF	Nathan D Finch	0.00	9,375.79	0.00	9,375.79
0220	SKL	Suzanne K Lurie	0.00	0.15	0.00	0.15
0232	LK	Lauren Karastergiou	0.00	7.20	0.00	7.20
0234	CK	Carl Kessler	0.00	0.30	0.00	0.30
0308	DBS	David B Smith	0.00	96.03	0.00	96.03
0310	DKG	Danielle K Graham	0.00	29.72	0.00	29.72
0317	JAL	Jeffrey A Liesemer	0.00	8,243.71	0.00	8,243.71
0325	SAC	Sheila A Clark	0.00	10.20	0.00	10.20
0327	ALV	Adam L VanGrack	0.00	165.56	0.00	165.56
0999	C&D	Caplin & Drysdale	0.00	1,858.10	0.00	1,858.10
			0.00	20,298.61	0.00	20,191.61

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount
			Rate Hours		Rate Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----	Amount	----- B I L L I N G -----	Cumulative
					Rate Hours		Rate Hours Amount	
1911606	Photocopy	E	02/01/2006	0220 SKL	0.00	\$0.15	0.00 \$0.15	0.15
1911830	Fax Transmission to 52125889689	E	02/01/2006	0232 LK	0.00	\$0.75	0.00 \$0.75	0.90
1911411	Equitrac - Long Distance to 2123199240	E	02/01/2006	0999 C&D	0.00	\$0.80	0.00 \$0.80	1.70
1911418	Equitrac - Long Distance to 6175423025	E	02/01/2006	0999 C&D	0.00	\$0.05	0.00 \$0.05	1.75
1911437	Equitrac - Long Distance to 2123197125	E	02/01/2006	0999 C&D	0.00	\$0.09	0.00 \$0.09	1.84
1911513	Equitrac - Long Distance to 2032522561	E	02/02/2006	0999 C&D	0.00	\$0.11	0.00 \$0.11	1.95
1911894	Photocopy	E	02/02/2006	0999 C&D	0.00	\$0.60	0.00 \$0.60	2.55
1911529	Equitrac - Long Distance to 3024261900	E	02/03/2006	0999 C&D	0.00	\$0.13	0.00 \$0.13	2.68
1911541	Equitrac - Long Distance to 3024261900	E	02/03/2006	0999 C&D	0.00	\$0.35	0.00 \$0.35	3.03
1911545	Equitrac - Long Distance to 2128368000	E	02/03/2006	0999 C&D	0.00	\$0.05	0.00 \$0.05	3.08
1912241	Equitrac - Long Distance to 7708663200	E	02/06/2006	0999 C&D	0.00	\$0.11	0.00 \$0.11	3.19
1912264	Equitrac - Long Distance to 8054993572	E	02/06/2006	0999 C&D	0.00	\$0.47	0.00 \$0.47	3.66
1912369	Photocopy	E	02/06/2006	0308 DBS	0.00	\$0.60	0.00 \$0.60	4.26
1912370	Photocopy	E	02/06/2006	0308 DBS	0.00	\$6.15	0.00 \$6.15	10.41
1912373	Photocopy	E	02/06/2006	0308 DBS	0.00	\$5.85	0.00 \$5.85	16.26
1912376	Photocopy	E	02/06/2006	0308 DBS	0.00	\$0.30	0.00 \$0.30	16.56
1912541	Petty Cash Internet access for DKJ at hotel in Boston on 1/25-26	E	02/07/2006	0310 DKG	0.00	\$17.90	0.00 \$17.90	34.46
1912549	Petty Cash DBS cab expenses in Boston on 1/25	E	02/07/2006	0308 DBS	0.00	\$40.00	0.00 \$40.00	74.46
1912697	Photocopy	E	02/07/2006	0308 DBS	0.00	\$17.70	0.00 \$17.70	92.16
1912702	Photocopy	E	02/07/2006	0308 DBS	0.00	\$3.75	0.00 \$3.75	95.91
1913211	Federal Express to Katie Hemming from EI on 1/26	E	02/08/2006	0120 EI	0.00	\$8.02	0.00 \$8.02	103.93
1913223	Blue Star Group Cab for ALV to National airport on 1/25	E	02/08/2006	0327 ALV	0.00	\$44.57	0.00 \$44.57	148.50
1913247	Equitrac - Long Distance to 9174450518	E	02/08/2006	0999 C&D	0.00	\$0.06	0.00 \$0.06	148.56
1913264	Equitrac - Long Distance to 6174265900	E	02/08/2006	0999 C&D	0.00	\$0.08	0.00 \$0.08	148.64
1913838	Photocopy	E	02/09/2006	0232 LK	0.00	\$0.75	0.00 \$0.75	149.39
1913920	Fax Transmission to 53407754444	E	02/09/2006	0232 LK	0.00	\$0.75	0.00 \$0.75	150.14
1913922	Fax Transmission to 513407754444	E	02/09/2006	0999 C&D	0.00	\$0.15	0.00 \$0.15	150.29
1914046	Photocopy	E	02/10/2006	0232 LK	0.00	\$0.75	0.00 \$0.75	151.04
1914047	Photocopy	E	02/10/2006	0232 LK	0.00	\$0.15	0.00 \$0.15	151.19
1914085	Fax Transmission to 52125889689	E	02/10/2006	0232 LK	0.00	\$0.90	0.00 \$0.90	152.09
1913645	Charge of Cell and/or Home Phone Useage-Jan 1, 2006	E	02/10/2006	0999 C&D	0.00	\$17.91	0.00 \$17.91	170.00
1913660	Red Top Cab to 5600 Eishenhower AVenue for DKG on 1/25	E	02/10/2006	0310 DKG	0.00	\$11.82	0.00 \$11.82	181.82

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
Print Date/Time:
02/22/2006
10:55:28AM
Invoice #

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1914399	Equitrac - Long Distance to 2123197125	E	02/13/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	182.03
1914491	Photocopy	E	02/13/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	182.93
1914949	Federal Express to David Smith, debra Lessin Felder from Dan Tibor of Merrill Corp on 1/31, 2/1	E	02/14/2006	0999	C&D	0.00	\$73.65	0.00	\$73.65	256.58
1914950	Federal Express to Joseph Rice from NDF on 1/31	E	02/14/2006	0187	NDF	0.00	\$19.24	0.00	\$19.24	275.82
1914972	ADA Travel PVNL 1/30 travel to Wilmington (split with 2814) (coach fare \$218.00)	E	02/14/2006	0020	PVL	0.00	\$161.00	0.00	\$109.00	384.82
1914974	ADA Travel agency fee on PVNL travel to Wilmington on 13/0 (split with 2814)	E	02/14/2006	0020	PVL	0.00	\$20.00	0.00	\$20.00	404.82
1914975	ADA Travel Additional coffection/fare differnce for ALV travel from Boston on 1/27	E	02/14/2006	0327	ALV	0.00	\$80.99	0.00	\$80.99	485.81
1914976	ADA Travel agency fee on ALV 1/27 travel from Boston	E	02/14/2006	0327	ALV	0.00	\$40.00	0.00	\$40.00	525.81
1915025	Equitrac - Long Distance to 2123197125	E	02/14/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	525.89
1915073	Equitrac - Long Distance to 2123197125	E	02/14/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	525.97
1915160	Photocopy	E	02/14/2006	0999	C&D	0.00	\$27.00	0.00	\$27.00	552.97
1915191	Photocopy	E	02/14/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	553.87
1915194	Photocopy	E	02/14/2006	0999	C&D	0.00	\$9.00	0.00	\$9.00	562.87
1915220	Photocopy	E	02/14/2006	0234	CK	0.00	\$0.30	0.00	\$0.30	563.17
1915550	Snyder Miller & Orton; Professional services thru 1/31	E	02/15/2006	0187	NDF	0.00	\$8,341.60	0.00	\$8,341.60	8,904.77
1916221	Equitrac - Long Distance to 5104657728	E	02/15/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	8,904.82
1916228	Equitrac - Long Distance to 2123197125	E	02/15/2006	0999	C&D	0.00	\$0.43	0.00	\$0.43	8,905.25
1916247	Equitrac - Long Distance to 2123197125	E	02/15/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	8,905.31
1917117	Equitrac - Long Distance to 2125889686	E	02/20/2006	0999	C&D	0.00	\$0.34	0.00	\$0.34	8,905.65
1917118	Equitrac - Long Distance to 2125889686	E	02/20/2006	0999	C&D	0.00	\$0.36	0.00	\$0.36	8,906.01
1917773	Federal Express to David Smith from Dan Tibor on 2/4	E	02/21/2006	0308	DBS	0.00	\$21.68	0.00	\$21.68	8,927.69
1917786	Federal Express to Nathan Finch from Dan Tibor on 2/6	E	02/21/2006	0187	NDF	0.00	\$1,013.78	0.00	\$1,013.78	9,941.47
1917796	Merrill Communication; Imaging, Litigation Heavy/glasswork	E	02/21/2006	0317	JAL	0.00	\$8,243.56	0.00	\$8,243.56	18,185.03
1917817	Equitrac - Long Distance to 8054993572	E	02/21/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	18,185.34
1917950	Photocopy	E	02/21/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	18,186.24
1917965	Photocopy	E	02/21/2006	0325	SAC	0.00	\$4.95	0.00	\$4.95	18,191.19
1918003	Photocopy	E	02/21/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	18,192.09
1918100	Fax Transmission to 512145201181	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,192.69
1918101	Fax Transmission to 512148248100	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,193.29
1918102	Fax Transmission to 517136501400	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,193.89
1918104	Fax Transmission to 513125516759	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,194.49
1918105	Fax Transmission to 518432169290	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,195.09
1918106	Fax Transmission to 514067527124	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,195.69
1918107	Fax Transmission to 513026565875	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,196.29
1918108	Fax Transmission to 515108354913	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,196.89
1918109	Fax Transmission to 512165750799	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,197.49
1918110	Fax Transmission to 513053796222	E	02/21/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	18,198.24
1918111	Fax Transmission to 514124718308	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,198.84
1918112	Fax Transmission to 512123440994	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,199.44
1918113	Fax Transmission to 513024269947	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,200.04
1918114	Fax Transmission to 514122615066	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,200.64
1918115	Fax Transmission to 516179510679	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,201.24
1918116	Fax Transmission to 518432169450	E	02/21/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,201.84
1918242	Equitrac - Long Distance to 3128612248	E	02/22/2006	0999	C&D	0.00	\$1.27	0.00	\$1.27	18,203.11
1918250	Equitrac - Long Distance to 2123199240	E	02/22/2006	0999	C&D	0.00	\$0.65	0.00	\$0.65	18,203.76
1918314	Photocopy	E	02/22/2006	0325	SAC	0.00	\$5.25	0.00	\$5.25	18,209.01
1918330	Photocopy	E	02/22/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	18,209.91
1918403	Fax Transmission to 512145201181	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,210.51
1918404	Fax Transmission to 517136501400	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,211.11
1918405	Fax Transmission to 513125516759	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,211.71
1918406	Fax Transmission to 518432169290	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,212.31
1918407	Fax Transmission to 513026565875	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,212.91
1918408	Fax Transmission to 515108354913	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,213.51
1918409	Fax Transmission to 512165750799	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,214.11
1918410	Fax Transmission to 513053796222	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,214.71
1918411	Fax Transmission to 514124718308	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,215.31
1918412	Fax Transmission to 512123440994	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,215.91
1918413	Fax Transmission to 513024269947	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,216.51
1918414	Fax Transmission to 516179510679	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,217.11
1918415	Fax Transmission to 512148248100	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,217.71
1918416	Fax Transmission to 514067527124	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,218.31
1918417	Fax Transmission to 518432169450	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	18,218.91

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
Print Date/Time:
02/22/2006
10:55:28AM
Invoice #

Attn:									
1918418	Fax Transmission to 514122615066	E	02/22/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45
1918419	Fax Transmission to 514122615066	E	02/22/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15
1918421	Fax Transmission to 512148248100	E	02/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60
1918486	Petty Cash PVNL cab and parking expenses to Newark on 2/21 for hearing	E	02/23/2006	0020	PVL	0.00	\$22.35	0.00	\$22.35
1918487	Petty Cash Lunch for PVNL with Frankel, Radeclsi, and Esseman while on travel to Newark for hearing on 2/21	E	02/23/2006	0020	PVL	0.00	\$108.00	0.00	\$108.00
1919086	Photocopy	E	02/23/2006	0999	C&D	0.00	\$65.25	0.00	\$65.25
1919092	Photocopy	E	02/23/2006	0999	C&D	0.00	\$11.40	0.00	\$11.40
1919163	Photocopy	E	02/23/2006	0317	JAL	0.00	\$0.15	0.00	\$0.15
1919410	ADA Travel for PVNL on 2/21 to Wilmington (coach fare \$218.00) (split with 2814)	E	02/24/2006	0020	PVL	0.00	\$164.00	0.00	\$109.00
1919412	ADA Travel agency fee on PVNL 2/21 travel to Wilmington (split with 2814)	E	02/24/2006	0020	PVL	0.00	\$20.00	0.00	\$20.00
1919424	Federal Express to Katie Hemming from EI on 2/14	E	02/24/2006	0120	EI	0.00	\$8.48	0.00	\$8.48
1919534	Equitrac - Long Distance to 3103930411	E	02/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05
1919656	Postage	E	02/24/2006	0187	NDF	0.00	\$1.17	0.00	\$1.17
1921344	Photocopy	E	02/28/2006	0232	LK	0.00	\$0.45	0.00	\$0.45
1921462	Database Research-Lexis Charges 2/01/06-2/27/06 JPW	E	02/28/2006	0999	C&D	0.00	\$15.87	0.00	\$15.87
1921463	Database Research-Lexis Charges 2/01/06-2/27/06 DBS	E	02/28/2006	0999	C&D	0.00	\$69.56	0.00	\$69.56
1921464	Database Research-Lexis Charges 2/01/06-2/27/06 DBS	E	02/28/2006	0999	C&D	0.00	\$526.63	0.00	\$526.63
1921465	Database Research-Lexis Charges 2/01/06-2/27/06 JAL	E	02/28/2006	0999	C&D	0.00	\$752.51	0.00	\$752.51
1921777	Database Research - WESTLAW by DBS on 2/22	E	02/28/2006	0999	C&D	0.00	\$38.96	0.00	\$38.96
1921778	Database Research - WESTLAW by DBS/MLR on 2/14	E	02/28/2006	0999	C&D	0.00	\$73.60	0.00	\$73.60
1921779	Database Research - WESTLAW by DBS/MLR on 2/10	E	02/28/2006	0999	C&D	0.00	\$9.74	0.00	\$9.74
1921780	Database Research - WESTLAW by JAL on 2/7	E	02/28/2006	0999	C&D	0.00	\$45.30	0.00	\$45.30
1921781	Database Research - WESTLAW by JAL/NR on 2/10	E	02/28/2006	0999	C&D	0.00	\$48.94	0.00	\$48.94
1921782	Database Research - WESTLAW by SAT on 2/27	E	02/28/2006	0999	C&D	0.00	\$44.09	0.00	\$44.09
Total Expenses						0.00	\$20,298.61	0.00	\$20,191.61

Matter Total Fees 0.00 0.00

Matter Total Expenses 20,298.61 20,191.61

Matter Total 0.00 20,298.61 0.00 20,191.61

Prebill Total Fees

Prebill Total Expenses \$20,298.61 \$20,191.61

Prebill Total 0.00 \$20,298.61 0.00 \$20,191.61

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

Attn:			
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
50,965	08/25/2005	111,659.75	22,331.95
51,203	09/30/2005	64,327.75	12,865.55
51,687	10/31/2005	74,385.75	14,877.15
51,900	11/28/2005	128,956.00	25,791.20
52,377	12/24/2005	110,238.75	22,047.75
52,667	01/30/2006	174,630.31	174,630.31
52,957	02/27/2006	168,447.41	168,447.41
		1,186,295.97	446,602.11

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2006

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 3/24/2006

13,655

Trust Amount Available

Total Expenses Billed To Date \$366,576.14

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	684.43	0.00	608.43
0120	EI	Elihu Inselbuch	0.00	418.80	0.00	334.80
0122	SME	Stacie M Evans	0.00	2,339.97	0.00	2,339.97
0187	NDF	Nathan D Finch	0.00	16,200.33	0.00	16,200.33
0199	ADK	Andrew D Katznelson	0.00	1.05	0.00	1.05
0208	MP	Mitzie Patrick	0.00	0.60	0.00	0.60
0213	DAR	Deborah A Russell	0.00	10.20	0.00	10.20
0220	SKL	Suzanne K Lurie	0.00	2.10	0.00	2.10
0232	LK	Lauren Karastergiou	0.00	15.75	0.00	15.75
0237	SRB	Sidney R Barnes	0.00	8.40	0.00	8.40
0245	PT	Paula Taylor-Brooks	0.00	6.75	0.00	6.75
0246	NO	Nickie Ochoa	0.00	1.50	0.00	1.50
0251	JO	Joan O'Brien	0.00	1.20	0.00	1.20
0308	DBS	David B Smith	0.00	4,870.72	0.00	4,870.72
0310	DKG	Danielle K Graham	0.00	1,934.21	0.00	1,934.21
0317	JAL	Jeffrey A Liesemer	0.00	2,112.53	0.00	2,112.53

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
Print Date/Time:
02/22/2006
10:55:28AM
Invoice #

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0327	ALV	Adam L VanGrack	0.00	2,415.96	0.00	2,415.96
0334	JPW	James P Wehner	0.00	3,113.53	0.00	3,113.53
0999	C&D	Caplin & . Drysdale	0.00	3,727.43	0.00	3,727.43
Total Fees			0.00	37,865.46	0.00	37,705.46

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount
			Rate Hours		Rate Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount	Cumulative
					Rate Hours		Rate Hours		
1921819	Equitrac - Long Distance to 9082829198	E	03/01/2006	0999 C&D	0.00	\$1.14	0.00	\$1.14	1.14
1921896	Photocopy	E	03/01/2006	0999 C&D	0.00	\$44.40	0.00	\$44.40	45.54
1923665	Equitrac - Long Distance to 3105819309	E	03/02/2006	0999 C&D	0.00	\$0.16	0.00	\$0.16	45.70
1923760	Photocopy	E	03/02/2006	0232 LK	0.00	\$2.25	0.00	\$2.25	47.95
1923769	Photocopy	E	03/02/2006	0232 LK	0.00	\$1.50	0.00	\$1.50	49.45
1923839	Fax Transmission to 58432169290	E	03/02/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	50.35
1923840	Fax Transmission to 53125516759	E	03/02/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	51.25
1923841	Fax Transmission to 52123440994	E	03/02/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	52.15
1923842	Fax Transmission to 52145239157	E	03/02/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	53.05
1923843	Fax Transmission to 512032522562	E	03/02/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	53.95
1923969	PVNL; Travel expenses to NYC for meetings on 2/27-28 (split between 4642/5091) for dinner with EI	E	03/03/2006	0020 PVL	0.00	\$154.98	0.00	\$154.98	208.93
1923971	PVNL; Travel expenses to NYC for meetings on 2/27-28 (split between 4642/5091) for Double Tree hotel	E	03/03/2006	0020 PVL	0.00	\$240.45	0.00	\$240.45	449.38
1924089	Equitrac - Long Distance to 2123199240	E	03/03/2006	0999 C&D	0.00	\$0.15	0.00	\$0.15	449.53
1924112	Equitrac - Long Distance to 8054993572	E	03/03/2006	0999 C&D	0.00	\$0.44	0.00	\$0.44	449.97
1924113	Equitrac - Long Distance to 8054993572	E	03/03/2006	0999 C&D	0.00	\$0.44	0.00	\$0.44	450.41
1924142	Photocopy	E	03/03/2006	0999 C&D	0.00	\$130.50	0.00	\$130.50	580.91
1924305	Petty Cash PVNL cab expenses in NYC for meetings on 2/27-28 (split with 5091)	E	03/06/2006	0020 PVL	0.00	\$25.00	0.00	\$25.00	605.91
1924404	Photocopy	E	03/06/2006	0232 LK	0.00	\$1.65	0.00	\$1.65	607.56
1924448	Photocopy	E	03/06/2006	0199 ADK	0.00	\$1.05	0.00	\$1.05	608.61
1924477	Fax Transmission to 512145201181	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	609.36
1924478	Fax Transmission to 512148248100	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	610.11
1924479	Fax Transmission to 517136501400	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	610.86
1924480	Fax Transmission to 513125516759	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	611.61
1924481	Fax Transmission to 518432169290	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	612.36
1924482	Fax Transmission to 514067527124	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	613.11
1924483	Fax Transmission to 512148248100	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	613.86
1924484	Fax Transmission to 513026565875	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	614.61
1924485	Fax Transmission to 515108354913	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	615.36
1924486	Fax Transmission to 512165750799	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	616.11
1924487	Fax Transmission to 513053796222	E	03/06/2006	0999 C&D	0.00	\$0.90	0.00	\$0.90	617.01
1924488	Fax Transmission to 514124718308	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	617.76
1924489	Fax Transmission to 512123440994	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	618.51
1924490	Fax Transmission to 513024269947	E	03/06/2006	0999 C&D	0.00	\$0.15	0.00	\$0.15	618.66
1924491	Fax Transmission to 514122615066	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	619.41
1924493	Fax Transmission to 516179510679	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	620.16
1924494	Fax Transmission to 518432169450	E	03/06/2006	0999 C&D	0.00	\$0.75	0.00	\$0.75	620.91
1924495	Fax Transmission to 513024269947	E	03/06/2006	0999 C&D	0.00	\$0.60	0.00	\$0.60	621.51
1924498	Fax Transmission to 512148248100	E	03/06/2006	0999 C&D	0.00	\$0.60	0.00	\$0.60	622.11
1924546	Equitrac - Long Distance to 3024261900	E	03/07/2006	0999 C&D	0.00	\$0.28	0.00	\$0.28	622.39
1924670	Photocopy	E	03/07/2006	0213 DAR	0.00	\$0.45	0.00	\$0.45	622.84
1924671	Photocopy	E	03/07/2006	0213 DAR	0.00	\$0.45	0.00	\$0.45	623.29
1924698	Photocopy	E	03/07/2006	0232 LK	0.00	\$0.90	0.00	\$0.90	624.19

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

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1924735	Fax Transmission to 518432169290	E	03/07/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	624.64
1924736	Fax Transmission to 513125516759	E	03/07/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	625.09
1924737	Fax Transmission to 512145239157	E	03/07/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	625.54
1924738	Fax Transmission to 512123440994	E	03/07/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	625.99
1924739	Fax Transmission to 512032522562	E	03/07/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45	626.44
1924918	Photocopy	E	03/08/2006	0220	SKL	0.00	\$1.20	0.00	\$1.20	627.64
1924924	Photocopy	E	03/08/2006	0246	NO	0.00	\$1.50	0.00	\$1.50	629.14
1924974	Photocopy	E	03/08/2006	0237	SRB	0.00	\$8.40	0.00	\$8.40	637.54
1925414	SME; Travel exepses to Boston for document review on 1/25-26 for means	E	03/09/2006	0122	SME	0.00	\$120.59	0.00	\$120.59	758.13
1925415	SME; Travel exepses to Boston for document review on 1/25-26 for Nine Zero hotel	E	03/09/2006	0122	SME	0.00	\$492.52	0.00	\$492.52	1,250.65
1925416	SME; Travel exepses to Boston for document review on 1/25-26for cabs	E	03/09/2006	0122	SME	0.00	\$37.00	0.00	\$37.00	1,287.65
1925417	SME; Travel expenses to Boston for document review on 12/19-22 for meals	E	03/09/2006	0122	SME	0.00	\$109.83	0.00	\$109.83	1,397.48
1925418	SME; Travel expenses to Boston for document review on 12/19-22 for Omni hotel	E	03/09/2006	0122	SME	0.00	\$401.43	0.00	\$401.43	1,798.91
1925419	SME; Travel expenses to Boston for document review on 12/19-22 for cabs	E	03/09/2006	0122	SME	0.00	\$60.00	0.00	\$60.00	1,858.91
1925517	Equitrac - Long Distance to 8054993572	E	03/09/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	1,859.22
1926320	BostonCoach service for DKG in Boston on 1/25-27	E	03/09/2006	0310	DKG	0.00	\$329.25	0.00	\$329.25	2,188.47
1926321	BostonCoach service for DBS in Boston on 1/25	E	03/09/2006	0308	DBS	0.00	\$84.25	0.00	\$84.25	2,272.72
1927172	Photocopy	E	03/13/2006	0251	JO	0.00	\$0.15	0.00	\$0.15	2,272.87
1927260	Photocopy	E	03/14/2006	0208	MP	0.00	\$0.15	0.00	\$0.15	2,273.02
1927261	Photocopy	E	03/14/2006	0208	MP	0.00	\$0.45	0.00	\$0.45	2,273.47
1927291	Photocopy	E	03/14/2006	0213	DAR	0.00	\$5.40	0.00	\$5.40	2,278.87
1926353	ADA Travel for PVNL to NYC on 2/27 (coach fare 336.00) (split w/5091)	E	03/14/2006	0020	PVL	0.00	\$244.00	0.00	\$168.00	2,446.87
1926355	ADA Travel Agency fee on PVNL 2/27 travel to NYC (split with 5091)	E	03/14/2006	0020	PVL	0.00	\$20.00	0.00	\$20.00	2,466.87
1926368	Federal Express to Jon Herberling from DBS on 2/23	E	03/14/2006	0308	DBS	0.00	\$41.84	0.00	\$41.84	2,508.71
1926389	Laurie B. Green, Inc; Certified copy of deposition of Dr. Walter A. Oaks taken 3/9	E	03/14/2006	0334	JPW	0.00	\$674.60	0.00	\$674.60	3,183.31
1926390	JPW; Travel expenses to Mobile to take deposition of Dr. Walter L. Oaks on 3/8-9 for meals	E	03/14/2006	0334	JPW	0.00	\$47.28	0.00	\$47.28	3,230.59
1926391	JPW; Travel expenses to Mobile to take deposition of Dr. Walter L. Oaks on 3/8-9 for Radisson admiral Semmes hotel	E	03/14/2006	0334	JPW	0.00	\$185.65	0.00	\$185.65	3,416.24
1926392	JPW; Travel expenses to Mobile to take deposition of Dr. Walter L. Oaks on 3/8-9 for airport and hotel parking and Hertz car rental	E	03/14/2006	0334	JPW	0.00	\$134.13	0.00	\$134.13	3,550.37
1926871	Equitrac - Long Distance to 2032522551	E	03/14/2006	0999	C&D	0.00	\$0.56	0.00	\$0.56	3,550.93
1927402	Air Freight & Express Mail - COD - Fed Express	E	03/15/2006	0999	C&D	0.00	\$674.60	0.00	\$674.60	4,225.53
1927866	Equitrac - Long Distance to 2052515900	E	03/15/2006	0999	C&D	0.00	\$0.64	0.00	\$0.64	4,226.17
1927884	Equitrac - Long Distance to 3024261900	E	03/15/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	4,226.24
1927889	Equitrac - Long Distance to 3024269910	E	03/15/2006	0999	C&D	0.00	\$0.89	0.00	\$0.89	4,227.13
1927953	Photocopy	E	03/15/2006	0213	DAR	0.00	\$1.50	0.00	\$1.50	4,228.63
1927968	Photocopy	E	03/15/2006	0999	C&D	0.00	\$20.10	0.00	\$20.10	4,248.73
1928085	LexisNexis Courtlink research through 2/28	E	03/15/2006	0308	DBS	0.00	\$1,109.16	0.00	\$1,109.16	5,357.89
1928092	Landmark Document Services; Imaging: BB slipsheets	E	03/15/2006	0308	DBS	0.00	\$3,034.42	0.00	\$3,034.42	8,392.31
1928110	Federal Express to David Smith from Merrill Corporation on 2/27	E	03/16/2006	0999	C&D	0.00	\$55.96	0.00	\$55.96	8,448.27
1928061	VOID and DELETED Check from CheckRec - Laurie B. Green, Inc; Certified copy of deposition of Dr. Walter A. Oaks taken 3/9	E	03/16/2006	0334	JPW	0.00	-\$674.60	0.00	-\$674.60	7,773.67
1928226	Photocopy	E	03/16/2006	0251	JO	0.00	\$0.45	0.00	\$0.45	7,774.12
1928788	VOID and DELETED Check from CheckRec - Landmark Document Services; Imaging: BB slipsheets	E	03/17/2006	0308	DBS	0.00	-\$3,034.42	0.00	-\$3,034.42	4,739.70
1928793	Landmark Document Service; Imaging: BB slipsheets	E	03/17/2006	0308	DBS	0.00	\$3,034.42	0.00	\$3,034.42	7,774.12
1928799	Snyder Miller & Orton; Services rendered thru 2/28	E	03/17/2006	0187	NDF	0.00	\$15,990.00	0.00	\$15,990.00	23,764.12
1928800	JAL; Travel expenses in Boston for document review on 3/13-15 for meals	E	03/17/2006	0317	JAL	0.00	\$211.01	0.00	\$211.01	23,975.13
1928801	JAL; Travel expenses in Boston for document review on 3/13-15 for Nine Zero hotel	E	03/17/2006	0317	JAL	0.00	\$739.92	0.00	\$739.92	24,715.05
1928802	JAL; Travel expenses in Boston for document review on 3/13-15 for cabs	E	03/17/2006	0317	JAL	0.00	\$43.00	0.00	\$43.00	24,758.05

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 2/22/2006
 Print Date/Time:
 02/22/2006
 10:55:28AM
 Invoice #

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1929418	Equitrac - Long Distance to 2123199240	E	03/17/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	24,758.14
1929432	Equitrac - Long Distance to 2123199240	E	03/17/2006	0999	C&D	0.00	\$0.21	0.00	\$0.21	24,758.35
1929438	Equitrac - Long Distance to 2123199240	E	03/17/2006	0999	C&D	0.00	\$0.22	0.00	\$0.22	24,758.57
1929529	Photocopy	E	03/17/2006	0999	C&D	0.00	\$35.85	0.00	\$35.85	24,794.42
1929545	Photocopy	E	03/17/2006	0999	C&D	0.00	\$89.70	0.00	\$89.70	24,884.12
1929546	Photocopy	E	03/17/2006	0232	LK	0.00	\$3.45	0.00	\$3.45	24,887.57
1929576	Fax Transmission to 512145201181	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,888.92
1929577	Fax Transmission to 512148248100	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,890.27
1929578	Fax Transmission to 517136501400	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,891.62
1929579	Fax Transmission to 513125516759	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,892.97
1929580	Fax Transmission to 513026565875	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,894.32
1929581	Fax Transmission to 512165750799	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,895.67
1929582	Fax Transmission to 513053796222	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,897.02
1929583	Fax Transmission to 514124718308	E	03/17/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	24,897.17
1929584	Fax Transmission to 512123440994	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,898.52
1929585	Fax Transmission to 514122615066	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,899.87
1929586	Fax Transmission to 518432169450	E	03/17/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	24,900.02
1929587	Fax Transmission to 518432169290	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,901.37
1929588	Fax Transmission to 514067527124	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,902.72
1929589	Fax Transmission to 515108354913	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,904.07
1929590	Fax Transmission to 514124718308	E	03/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	24,904.97
1929592	Fax Transmission to 513024269947	E	03/17/2006	0999	C&D	0.00	\$1.35	0.00	\$1.35	24,906.32
1929593	Fax Transmission to 518432169450	E	03/17/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	24,907.22
1929594	Fax Transmission to 514124718308	E	03/17/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	24,907.52
1929595	Fax Transmission to 518432169450	E	03/17/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	24,907.82
1929635	JPW; Travel expenses to Boston for document review on 3/13-14 for meals	E	03/20/2006	0334	JPW	0.00	\$45.61	0.00	\$45.61	24,953.43
1929636	JPW; Travel expenses to Boston for document review on 3/13-14 for Hotel Nine Zero	E	03/20/2006	0334	JPW	0.00	\$369.96	0.00	\$369.96	25,323.39
1929637	JPW; Travel expenses to Boston for document review on 3/13-14 for airport parking	E	03/20/2006	0334	JPW	0.00	\$30.00	0.00	\$30.00	25,353.39
1929645	Federal Express to Warren Smith from EI on 3/7	E	03/20/2006	0120	EI	0.00	\$29.50	0.00	\$29.50	25,382.89
1929916	Photocopy	E	03/20/2006	0245	PT	0.00	\$6.75	0.00	\$6.75	25,389.64
1930265	ADA Travel DKG coach fare to Boston on 12/19/05	E	03/21/2006	0310	DKG	0.00	\$840.40	0.00	\$840.40	26,230.04
1930266	ADA Travel Agency fee on DKG coach fare to Boston on 12/19/05	E	03/21/2006	0310	DKG	0.00	\$40.00	0.00	\$40.00	26,270.04
1930268	ADA Travel coach fare for JPW to Atlanta and Mobile on 3/8	E	03/21/2006	0334	JPW	0.00	\$1,141.70	0.00	\$1,141.70	27,411.74
1930269	ADA Travel Agency fee on coach fare for JPW to Atlanta and Mobile on 3/8	E	03/21/2006	0334	JPW	0.00	\$40.00	0.00	\$40.00	27,451.74
1930272	ADA Travel coach fare for ALV to Boston on 3/13	E	03/21/2006	0327	ALV	0.00	\$1,078.60	0.00	\$1,078.60	28,530.34
1930273	ADA Travel Agency fee on coach fare for ALV to Boston on 3/13	E	03/21/2006	0327	ALV	0.00	\$40.00	0.00	\$40.00	28,570.34
1930274	ADA Travel SME coach fare to Boston on 3/13	E	03/21/2006	0122	SME	0.00	\$1,078.60	0.00	\$1,078.60	29,648.94
1930275	ADA Travel Agency fee on SME coach fare to Boston on 3/13	E	03/21/2006	0122	SME	0.00	\$40.00	0.00	\$40.00	29,688.94
1930276	ADA Travel JPW coach fare to Boston on 3/13	E	03/21/2006	0334	JPW	0.00	\$1,078.60	0.00	\$1,078.60	30,767.54
1930277	ADA Travel Agency fee on JPW coach fare to Boston on 3/13	E	03/21/2006	0334	JPW	0.00	\$40.00	0.00	\$40.00	30,807.54
1930278	ADA Travel JAL coach fare to Boston on 3/13	E	03/21/2006	0317	JAL	0.00	\$1,078.60	0.00	\$1,078.60	31,886.14
1930279	ADA Travel Agency fee on JAL coach fare to Boston on 3/13	E	03/21/2006	0317	JAL	0.00	\$40.00	0.00	\$40.00	31,926.14
1930922	Equitrac - Long Distance to 2122849588	E	03/22/2006	0999	C&D	0.00	\$0.24	0.00	\$0.24	31,926.38
1930923	Equitrac - Long Distance to 6175420300	E	03/22/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	31,926.44
1930944	Equitrac - Long Distance to 3043453330	E	03/22/2006	0999	C&D	0.00	\$0.74	0.00	\$0.74	31,927.18
1930952	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$2.75	0.00	\$2.75	31,929.93
1930954	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$0.24	0.00	\$0.24	31,930.17
1930965	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$3.57	0.00	\$3.57	31,933.74
1930966	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	31,933.81
1930969	Equitrac - Long Distance to 2122781322	E	03/22/2006	0999	C&D	0.00	\$0.11	0.00	\$0.11	31,933.92
1930972	Equitrac - Long Distance to 2032471834	E	03/22/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	31,934.00
1930977	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$2.25	0.00	\$2.25	31,936.25
1930979	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$0.26	0.00	\$0.26	31,936.51
1930980	Equitrac - Long Distance to 3053502403	E	03/22/2006	0999	C&D	0.00	\$0.20	0.00	\$0.20	31,936.71
1931105	Fax Transmission to 52024293301	E	03/22/2006	0232	LK	0.00	\$0.60	0.00	\$0.60	31,937.31
1931115	Fax Transmission to 3398500	E	03/22/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	31,937.46
1931249	Equitrac - Long Distance to 6174265900	E	03/23/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	31,937.53
1931387	Photocopy	E	03/23/2006	0251	JO	0.00	\$0.45	0.00	\$0.45	31,937.98
1931401	Photocopy	E	03/23/2006	0251	JO	0.00	\$0.15	0.00	\$0.15	31,938.13
1931468	Photocopy	E	03/23/2006	0999	C&D	0.00	\$10.80	0.00	\$10.80	31,948.93
1931481	Photocopy	E	03/23/2006	0232	LK	0.00	\$0.90	0.00	\$0.90	31,949.83
1931531	Fax Transmission to 512145201181	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,950.43

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements								2/22/2006
										Print Date/Time:
										02/22/2006
										10:55:28AM
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1931534	Fax Transmission to 512148248100	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,951.03
1931535	Fax Transmission to 517136501400	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,951.63
1931536	Fax Transmission to 513125516759	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,952.23
1931537	Fax Transmission to 518432169290	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,952.83
1931539	Fax Transmission to 514067527124	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,953.43
1931540	Fax Transmission to 515108354913	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,954.03
1931541	Fax Transmission to 512165750799	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,954.63
1931542	Fax Transmission to 513053796222	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,955.23
1931543	Fax Transmission to 514124718308	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,955.83
1931544	Fax Transmission to 512123440994	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,956.43
1931545	Fax Transmission to 513024269947	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,957.03
1931546	Fax Transmission to 513026565875	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,957.63
1931547	Fax Transmission to 518432169450	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,958.23
1931551	Fax Transmission to 514122615066	E	03/23/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	31,958.83
1931702	Photocopy	E	03/24/2006	0334	JPW	0.00	\$0.60	0.00	\$0.60	31,959.43
1931314	Equitrac - Long Distance to 7708663200	E	03/24/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	31,959.51
1931315	Equitrac - Long Distance to 6784931736	E	03/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,959.56
1931316	Equitrac - Long Distance to 2032522564	E	03/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,959.61
1931332	Equitrac - Long Distance to 2483582460	E	03/24/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	31,959.76
1931333	Equitrac - Long Distance to 9195131345	E	03/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,959.81
1931334	Equitrac - Long Distance to 3604797707	E	03/24/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	31,959.89
1931335	Equitrac - Long Distance to 4159624402	E	03/24/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	31,959.94
1931151	Premiere Global Service for conference calls service during February by Sidney Barnes	E	03/24/2006	0999	C&D	0.00	\$9.02	0.00	\$9.02	31,968.96
1931157	Premiere Global Service for conference call service for NDF in February	E	03/24/2006	0187	NDF	0.00	\$10.33	0.00	\$10.33	31,979.29
1931181	National Depo; Andrew Harron deposition on 1/12	E	03/24/2006	0310	DKG	0.00	\$456.30	0.00	\$456.30	32,435.59
1931192	EI; Travel expenses to DC re Mediation & Discussion w/Property Damage Comm on 3/22 for o/w Shuttle NY to DC	E	03/24/2006	0120	EI	0.00	\$153.30	0.00	\$153.30	32,588.89
1931193	EI; Travel expenses to DC re Mediation & Discussion w/Property Damage Comm on 3/22 for Acela train fare DC to NY (coach fare 152.00)	E	03/24/2006	0120	EI	0.00	\$236.00	0.00	\$152.00	32,740.89
1931783	Petty Cash Meal expenses for DKG in Boston on 3/14	E	03/27/2006	0310	DKG	0.00	\$26.76	0.00	\$26.76	32,767.65
1932255	Photocopy	E	03/27/2006	0220	SKL	0.00	\$0.90	0.00	\$0.90	32,768.55
1932334	Photocopy	E	03/27/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	32,769.15
1932402	Federal Express to David Smith from Dan Tibor on 3/15	E	03/28/2006	0308	DBS	0.00	\$19.50	0.00	\$19.50	32,788.65
1932411	ALV; Travel expenses to Boston for document review at debtor's repository on 3/13-15 for meals	E	03/28/2006	0327	ALV	0.00	\$225.99	0.00	\$225.99	33,014.64
1932412	ALV; Travel expenses to Boston for document review at debtor's repository on 3/13-15 for Hotel Nine-Zero	E	03/28/2006	0327	ALV	0.00	\$739.92	0.00	\$739.92	33,754.56
1932413	ALV; Travel expenses to Boston for document review at debtor's repository on 3/13-15 for cabs	E	03/28/2006	0327	ALV	0.00	\$50.00	0.00	\$50.00	33,804.56
1933088	Equitrac - Long Distance to 2123199240	E	03/29/2006	0999	C&D	0.00	\$0.10	0.00	\$0.10	33,804.66
1933308	BostonCoach service for ALV t/f Logan airport in Boston on 3/13-15	E	03/29/2006	0327	ALV	0.00	\$236.25	0.00	\$236.25	34,040.91
1933312	BostonCoach service for DKG t/f Logan airport in Boston on 3/14	E	03/29/2006	0310	DKG	0.00	\$241.50	0.00	\$241.50	34,282.41
1933324	Blue Star Group cab for ALV to National airport on 3/13	E	03/29/2006	0327	ALV	0.00	\$45.20	0.00	\$45.20	34,327.61
1935986	Claims Resolution Mgmt; Certificate of reports regarding high volume doctors & Manbille Trust claim filings	E	03/29/2006	0187	NDF	0.00	\$200.00	0.00	\$200.00	34,527.61
1933336	Research Associates; Articles	E	03/30/2006	0308	DBS	0.00	\$581.55	0.00	\$581.55	35,109.16
1934577	Equitrac - Long Distance to 8054993572	E	03/30/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	35,109.29
1934579	Equitrac - Long Distance to 2123199240	E	03/30/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	35,109.38
1934625	Equitrac - Long Distance to 2122781322	E	03/30/2006	0999	C&D	0.00	\$1.75	0.00	\$1.75	35,111.13
1934626	Equitrac - Long Distance to 3024261900	E	03/30/2006	0999	C&D	0.00	\$1.73	0.00	\$1.73	35,112.86
1934879	Fax Transmission to 512145201181	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,113.61
1934880	Fax Transmission to 512148248100	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,114.36
1934881	Fax Transmission to 517136501400	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,115.11
1934882	Fax Transmission to 513125516759	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,115.86
1934883	Fax Transmission to 518432169290	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,116.61
1934884	Fax Transmission to 514067527124	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,117.36
1934885	Fax Transmission to 513026565875	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,118.11
1934886	Fax Transmission to 515108354913	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,118.86
1934887	Fax Transmission to 512165750799	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,119.61
1934888	Fax Transmission to 513053796222	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	35,120.36

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
Print Date/Time:
02/22/2006
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Invoice #

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1934889	Fax Transmission to 514124718308	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75
1934890	Fax Transmission to 512123440994	E	03/30/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75
1934891	Fax Transmission to 513024269947	E	03/30/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15
1934892	Fax Transmission to 514122615066	E	03/30/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15
1934893	Fax Transmission to 518432169450	E	03/30/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30
1934894	Fax Transmission to 513024269947	E	03/30/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15
1934895	Fax Transmission to 514122615066	E	03/30/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60
1934896	Fax Transmission to 513024269947	E	03/30/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45
1934897	Fax Transmission to 518432169450	E	03/30/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45
1934937	Photocopy	E	03/31/2006	0213	DAR	0.00	\$2.40	0.00	\$2.40
1935221	Database Research/Lexis Charges for	E	03/31/2006	0999	C&D	0.00	\$84.62	0.00	\$84.62
	3/1/06-3/31/06 By NDF								
1935248	Database Research - WESTLAW - KB on 3/20-31	E	03/31/2006	0999	C&D	0.00	\$2,223.02	0.00	\$2,223.02
1935249	Database Research - WESTLAW - NDF on 3/1 & 17	E	03/31/2006	0999	C&D	0.00	\$123.73	0.00	\$123.73
1934266	Travel Expenses - Ground Transportation - EI	E	03/31/2006	0999	C&D	0.00	\$78.00	0.00	\$78.00
	trip to DC cabs re mediation on 3/22/06								
1936273	NYO Long Distance Telephone for 2006/ Meeting	E	03/31/2006	0999	C&D	0.00	\$69.58	0.00	\$69.58
	with EI, NDF, Tersigni, Berkin & Prills 2/13/06								
Total Expenses						0.00	\$37,865.46	0.00	\$37,705.46

Matter Total Fees	0.00	0.00
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Matter Total Expenses	37,865.46	37,705.46
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Matter Total	0.00	37,865.46	0.00	37,705.46
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Prebill Total Fees	
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Prebill Total Expenses	\$37,865.46	\$37,705.46
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Prebill Total	0.00	\$37,865.46	0.00	\$37,705.46
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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
51,687	10/31/2005	74,385.75	3,337.50
51,900	11/28/2005	128,956.00	25,791.20
52,377	12/24/2005	110,238.75	22,047.75
52,667	01/30/2006	160,926.00	32,185.20
52,957	02/27/2006	141,801.50	28,360.30
53,271	03/24/2006	125,004.11	125,004.11
		1,094,962.36	242,336.85

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

2/22/2006
Print Date/Time:
02/22/2006
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